

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1545

Date: 26-03-2023

Billed To:

Rohan Gupta

8787, Nehru Place, Mumbai

011-99001122

rohan.gupta@gmail.com

24HVIYT4920T1Z5

CDEON7874F

Shipped To:

Rohan Gupta

8787, Nehru Place, Mumbai

011-99001122

rohan.gupta@gmail.com

24HVIYT4920T1Z5

CDEON7874F

Description	HSN/SAC	QTY	Rate	IGST	Amount
Tata Tea Gold	902	2	300	18%	600.00
Safal Frozen Peas	710	10	60	18%	600.00
Fortune Mustard Oil	1514	10	140	18%	1400.00

Sub Total	2600.00
IGST 18%	468.00
Total	3068.00

Thank you for Business & visit Again